

SCHOOL GENERATED FUNDS ANNUAL PLAN

For the school year ended August 31, 2020

**School** Griffiths Scott School

**Fund** ALL

**Sources of Revenue:**

Opening Balances	45,455
Fundraising	2,000
Student Fees	23,500
Donations	4,600
Other	4,600
<b>Total Revenue</b>	<b>80,155</b>

**Expenditures:**

Fundraising Related Expenses	-
Expenses paid for by Fundraising	2,100
Fees Related Expenses	24,680
Donations Related Expenses	3,400
Other Expenses	13,889
<b>Total Expenditures</b>	<b>44,069</b>
<b>Closing SGF balance</b>	<b>36,086</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
<b>School</b>	Griffiths Scott School						
<b>Fund</b>	General						
<b>Person Responsible</b>	Principal						
<b>Purpose</b>	School Events						
<b>Sources of Revenue:</b>				Fees	Non-Fees		Total
Opening Balances					4,517		4,517
Fundraising Activities (5.800.800)							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):							
			-				
			-				
			-	-			-
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
Reimbursement from LDAA for Cross Country Run		1,200					
			-				
			-		1,200		1,200
<b>Total Revenue</b>				-	5,717		5,717
<b>Expenditures Activities:</b>							
Fundraising Related Expenses (6.800.816):							
			-				
			-				
			-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):							
			-				
			-				
			-		-		-
Fees Related Expenses (6.800.818):							
			-				
			-				
			-	-			-
Donations Related Expenses (6.800.819):							
			-				
			-				
			-		-		-
Other Expenses (6.800.815):							
Hosting expenses for LDAA run (materials)		100					
A-1Septic (portable washrooms)		1,100					
			-		1,200		1,200
<b>Total Expenditures</b>				-	1,200		1,200
<b>Balance</b>				-	4,517	<b>Closing SGF fund balance</b>	<b>4,517</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Students Union					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Student Events					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances					636	636
Fundraising Activities (5.800.800):						
Terry Fox Run	500					
UNESCO and Christmas Giving fundraising events	1,500					
	-				2,000	2,000
Student Fees Activities (5.800.801):						
	-					
	-					
	-			-		-
Donations Activities (5.800.802):						
	-					
	-					
	-				-	-
Other Activities (5.800.803):						
	-					
	-					
	-				-	-
<b>Total Revenue</b>				-	2,636	2,636
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
	-					
	-					
	-				-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
Terry Fox Foundation	500					
Assemblies	100					
UNESCO projects / Christmas Giving fundraising events	1,500				2,100	2,100
Fees Related Expenses (6.800.818):						
	-					
	-					
	-			-		-
Donations Related Expenses (6.800.819):						
	-					
	-					
	-				-	-
Other Expenses (6.800.815):						
	-					
	-					
	-				-	-
<b>Total Expenditures</b>				-	2,100	2,100
<b>Balance</b>				-	536	<b>Closing SGF fund balance 536</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Library					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Library books and supplies					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances					1,229	1,229
Fundraising Activities (5.800.800)						
		-				
		-				
		-			-	-
Student Fees Activities (5.800.801):						
		-				
		-				
		-		-		-
Donations Activities (5.800.802):						
		-				
		-				
		-			-	-
Other Activities (5.800.803):						
Scholastic Book Fair		3,000				
		-				
		-			3,000	3,000
<b>Total Revenue</b>				-	4,229	4,229
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-			-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-			-	-
Fees Related Expenses (6.800.818):						
		-				
		-				
		-		-		-
Donations Related Expenses (6.800.819):						
		-				
		-				
		-			-	-
Other Expenses (6.800.815):						
Scholastic Book Fair		3,000				
Materials, bins, supplies		200				
Books		700			3,900	3,900
<b>Total Expenditures</b>				-	3,900	3,900
<b>Balance</b>				-	329	<b>Closing SGF fund balance 329</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
<b>School</b>	Griffiths Scott School						
<b>Fund</b>	Band						
<b>Person Responsible</b>	Principal						
<b>Purpose</b>							
<b>Sources of Revenue:</b>				Fees	Non-Fees		Total
Opening Balances					1,407		1,407
Fundraising Activities (5.800.800)							
			-				
			-				
			-		-		-
Student Fees Activities (5.800.801):							
Band Fees Grade 6		1,400					
Band Fees Junior High		500					
		-		1,900			1,900
Donations Activities (5.800.802):							
			-				
			-				
			-		-		-
Other Activities (5.800.803):							
			-				
			-				
			-		-		-
<b>Total Revenue</b>				1,900	1,407		3,307
<b>Expenditures Activities:</b>							
Fundraising Related Expenses (6.800.816):							
			-				
			-				
			-		-		-
Expenses paid for by Fundraising Revenue (6.800.817):							
			-				
			-				
			-		-		-
Fees Related Expenses (6.800.818):							
Instrument repairs		800					
Band Trip, workshops		1,000					
Costumes		100		1,900			1,900
Donations Related Expenses (6.800.819):							
			-				
			-				
			-		-		-
Other Expenses (6.800.815):							
Royalties, music expenses, costumes,		400					
					400		400
					400		2,300
<b>Total Expenditures</b>				1,900	400		2,300
<b>Balance</b>				-	1,007	<b>Closing SGF fund balance</b>	1,007

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Parent Advisory					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	disperse to PAC					
<b>Sources of Revenue:</b>				<b>Fees</b>	<b>Non-Fees</b>	<b>Total</b>
Opening Balances					659	659
Fundraising Activities (5.800.800)						
				-		
				-		
				-		
Student Fees Activities (5.800.801):						
				-		
				-		
				-		
				-		
Donations Activities (5.800.802):						
				-		
				-		
				-		
Other Activities (5.800.803):						
				-		
				-		
				-		
<b>Total Revenue</b>				<b>-</b>	<b>659</b>	<b>659</b>
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
				-		
				-		
				-		
Expenses paid for by Fundraising Revenue (6.800.817):						
				-		
				-		
				-		
Fees Related Expenses (6.800.818):						
				-		
				-		
				-		
Donations Related Expenses (6.800.819):						
				-		
				-		
				-		
Other Expenses (6.800.815):						
Clear out account to HAGS/PAC				659		
				-		
				-		
<b>Total Expenditures</b>				<b>-</b>	<b>659</b>	<b>659</b>
<b>Balance</b>				<b>-</b>	<b>(0)</b>	<b>Closing SGF fund balance (0)</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Swimming					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>						
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances				159		159
Fundraising Activities (5.800.800):						
Student Fees Activities (5.800.801):						
Swimming fees		600				
				600		600
Donations Activities (5.800.802):						
Other Activities (5.800.803):						
<b>Total Revenue</b>				<b>759</b>	<b>-</b>	<b>759</b>
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
Expenses paid for by Fundraising Revenue (6.800.817):						
Fees Related Expenses (6.800.818):						
swimming lessons at Manluk Centre		600				
				600		600
Donations Related Expenses (6.800.819):						
Other Expenses (6.800.815):						
<b>Total Expenditures</b>				<b>600</b>	<b>-</b>	<b>600</b>
<b>Balance</b>				<b>159</b>	<b>-</b>	<b>Closing SGF fund balance 159</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
<b>School</b>	Griffiths Scott School						
<b>Fund</b>	Special Projects						
<b>Person Responsible</b>	Principal						
<b>Purpose</b>	Special School Projects						
<b>Sources of Revenue:</b>				<b>Fees</b>	<b>Non-Fees</b>	<b>Total</b>	
Opening Balances					398	398	
Fundraising Activities (5.800.800)							
Student Fees Activities (5.800.801):							
Donations Activities (5.800.802):							
PAC donations for performances for students	1,000						
PAC donations for outdoor classroom furniture	2,000						
Other Activities (5.800.803):							
<b>Total Revenue</b>				<b>-</b>	<b>3,398</b>	<b>3,398</b>	
<b>Expenditures Activities:</b>							
Fundraising Related Expenses (6.800.816):							
Expenses paid for by Fundraising Revenue (6.800.817):							
Fees Related Expenses (6.800.818):							
Donations Related Expenses (6.800.819):							
Performances for students	1,000						
Outdoor classroom furniture	2,000						
Other Expenses (6.800.815):							
<b>Total Expenditures</b>				<b>-</b>	<b>3,000</b>	<b>3,000</b>	
<b>Balance</b>				<b>-</b>	<b>398</b>	<b>Closing SGF fund balance 398</b>	



SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Food For Students					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Regular healthy food for students					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances					1,733	1,733
Fundraising Activities (5.800.800)						
			-			
			-			
			-			
Student Fees Activities (5.800.801):						
			-			
			-			
			-			
Donations Activities (5.800.802):						
Parent donations			1,000			
Payroll donations			200			
			-			
				1,200		1,200
Other Activities (5.800.803):						
			-			
			-			
			-			
<b>Total Revenue</b>				-	2,933	2,933
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-			
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-			
Fees Related Expenses (6.800.818):						
			-			
			-			
			-			
Donations Related Expenses (6.800.819):						
			-			
			-			
			-			
Other Expenses (6.800.815):						
Food for students			2,000			
			-			
			-			
			-			
<b>Total Expenditures</b>				-	2,000	2,000
<b>Balance</b>				-	933	933
					<b>Closing SGF fund balance</b>	<b>933</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Badminton					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	School badminton team					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances				129		129
Fundraising Activities (5.800.800)						
Student Fees Activities (5.800.801):						
Fees for badminton team			200			
				200		200
Donations Activities (5.800.802):						
Other Activities (5.800.803):						
<b>Total Revenue</b>				<b>329</b>	<b>-</b>	<b>329</b>
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
Expenses paid for by Fundraising Revenue (6.800.817):						
Fees Related Expenses (6.800.818):						
Equipment			200			
LDAA fees			60			
				260		260
Donations Related Expenses (6.800.819):						
Other Expenses (6.800.815):						
<b>Total Expenditures</b>				<b>260</b>	<b>-</b>	<b>260</b>
<b>Balance</b>				<b>69</b>	<b>-</b>	<b>Closing SGF fund balance 69</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN					
For the school year ended		August 31, 2020			
<b>School</b>	Griffiths Scott School				
<b>Fund</b>	Jr. Basketball				
<b>Person Responsible</b>	Principal				
<b>Purpose</b>	School basketball teams				
<b>Sources of Revenue:</b>			<b>Fees</b>	<b>Non-Fees</b>	<b>Total</b>
Opening Balances				0	-
Fundraising Activities (5.800.800)					
	-				
	-				
	-				-
Student Fees Activities (5.800.801):					
20 students x \$130 Fees	2,600				
	-				
	-	2,600			2,600
Donations Activities (5.800.802):					
	-				
	-				
	-				-
Other Activities (5.800.803):					
	-				
	-				
	-				-
<b>Total Revenue</b>			<b>2,600</b>	<b>-</b>	<b>2,600</b>
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6.800.816):					
	-				
	-				
	-				-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-				
	-				-
Fees Related Expenses (6.800.818):					
LDAA fees	250				
Bussing	1,500				
Tournament fees	500				
Reffing	350				
	-				
	-	2,600			2,600
Donations Related Expenses (6.800.819):					
	-				
	-				
	-				-
Other Expenses (6.800.815):					
	-				
	-				
	-				-
<b>Total Expenditures</b>			<b>2,600</b>	<b>-</b>	<b>2,600</b>
<b>Balance</b>			<b>-</b>	<b>-</b>	<b>Closing SGF fund balance</b>
					-

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Cross Country					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Cross Country School Team					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances				1,032		1,032
Fundraising Activities (5.800.800)						
			-			
			-			
			-		-	-
Student Fees Activities (5.800.801):						
team fees		1,200				
			-	1,200		1,200
Donations Activities (5.800.802):						
			-			
			-			
			-		-	-
Other Activities (5.800.803):						
			-			
			-			
			-		-	-
<b>Total Revenue</b>				<b>2,232</b>	<b>-</b>	<b>2,232</b>
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-		-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-		-	-
Fees Related Expenses (6.800.818):						
LDAA fees		150				
Bussing		1,000				
Cross Country fees		150	1,300			1,300
Donations Related Expenses (6.800.819):						
			-			
			-			
			-		-	-
Other Expenses (6.800.815):						
			-			
			-			
			-		-	-
<b>Total Expenditures</b>				<b>1,300</b>	<b>-</b>	<b>1,300</b>
<b>Balance</b>				<b>932</b>	<b>-</b>	<b>Closing SGF fund balance 932</b>
Saving for new uniforms in the future.						



SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Track & Field					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Track and Field School Team					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances				150	407	557
Fundraising Activities (5.800.800):						
Student Fees Activities (5.800.801):						
track team fees		1,000				
				1,000		1,000
Donations Activities (5.800.802):						
Other Activities (5.800.803):						
<b>Total Revenue</b>				<b>1,150</b>	<b>407</b>	<b>1,557</b>
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
Expenses paid for by Fundraising Revenue (6.800.817):						
Fees Related Expenses (6.800.818):						
LDAA		50				
Bussing		1,000				
				1,050		1,050
Donations Related Expenses (6.800.819):						
Other Expenses (6.800.815):						
<b>Total Expenditures</b>				<b>1,050</b>	<b>-</b>	<b>1,050</b>
<b>Balance</b>				<b>100</b>	<b>407</b>	<b>Closing SGF fund balance 507</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN					
For the school year ended		August 31, 2020			
<b>School</b>	Griffiths Scott School				
<b>Fund</b>	Jr. Volleyball				
<b>Person Responsible</b>	Principal				
<b>Purpose</b>	School Volleyball Team				
<b>Sources of Revenue:</b>			Fees	Non-Fees	Total
Opening Balances			485		485
Fundraising Activities (5.800.800)					
	-				
	-			-	-
Student Fees Activities (5.800.801):					
Team fees 10 x \$130	1,300				
	-				
	-	1,300			1,300
Donations Activities (5.800.802):					
	-				
	-			-	-
Other Activities (5.800.803):					
	-				
	-			-	-
	-			-	-
<b>Total Revenue</b>			1,785	-	1,785
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6.800.816):					
	-				
	-			-	-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-			-	-
	-			-	-
Fees Related Expenses (6.800.818):					
LDAA	100				
Bussing	1,000				
Reffing	100				
Tournament fee	100				
	-				
	-	1,300			1,300
Donations Related Expenses (6.800.819):					
	-				
	-			-	-
Other Expenses (6.800.815):					
	-				
	-			-	-
	-			-	-
<b>Total Expenditures</b>			1,300	-	1,300
<b>Balance</b>			485	-	<b>Closing SGF fund balance 485</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Ski Trips					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Grades 4 - 6 Ski Trip					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances				164		164
Fundraising Activities (5.800.800):						
			-			
			-			
			-		-	-
Student Fees Activities (5.800.801):						
90 x \$50 fee		4,500				
			-	4,500		4,500
Donations Activities (5.800.802):						
			-			
			-			
			-		-	-
Other Activities (5.800.803):						
OPTIONAL - Lunch		400				
			-		400	400
			-		400	400
<b>Total Revenue</b>				<b>4,664</b>	<b>400</b>	<b>5,064</b>
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
			-			
			-			
			-		-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
			-			
			-			
			-		-	-
Fees Related Expenses (6.800.818):						
Rentals and lessons		3,300				
Bussing		1,200				
			-	4,500		4,500
Donations Related Expenses (6.800.819):						
			-			
			-			
			-		-	-
Other Expenses (6.800.815):						
Lunch at Snow Valley		400				
			-		400	400
			-		400	400
<b>Total Expenditures</b>				<b>4,500</b>	<b>400</b>	<b>4,900</b>
<b>Balance</b>				<b>164</b>	<b>-</b>	<b>Closing SGF fund balance 164</b>



SCHOOL GENERATED FUNDS ANNUAL PLAN					
For the school year ended		August 31, 2020			
<b>School</b>	Griffiths Scott School				
<b>Fund</b>	Field Trips				
<b>Person Responsible</b>	Principal				
<b>Purpose</b>	Field Trips for Students				
<b>Sources of Revenue:</b>			Fees	Non-Fees	Total
Opening Balances			970	4,361	5,331
Fundraising Activities (5.800.800)					
	-				
	-			-	-
Student Fees Activities (5.800.801):					
120 x \$10 fee Christmas trip	1,200				
K - 8 field trip fees	9,000				
			10,200		10,200
Donations Activities (5.800.802):					
	-				
	-			-	-
Other Activities (5.800.803):					
	-				
	-			-	-
	-				
<b>Total Revenue</b>			<b>11,170</b>	<b>4,361</b>	<b>15,531</b>
<b>Expenditures Activities:</b>					
Fundraising Related Expenses (6.800.816):					
	-				
	-			-	-
Expenses paid for by Fundraising Revenue (6.800.817):					
	-				
	-			-	-
	-				
Fees Related Expenses (6.800.818):					
Christmas trip costs	1,200				
Field trip costs (entrance fees, programs)	9,000				
Bussing	970				
	-				
	-				
	-		11,170		11,170
Donations Related Expenses (6.800.819):					
	-				
	-			-	-
Other Expenses (6.800.815):					
Bussing for field trips	4,030				
	-				
	-			4,030	4,030
<b>Total Expenditures</b>			<b>11,170</b>	<b>4,030</b>	<b>15,200</b>
<b>Balance</b>			<b>-</b>	<b>331</b>	<b>Closing SGF fund balance 331</b>

SCHOOL GENERATED FUNDS ANNUAL PLAN						
For the school year ended		August 31, 2020				
<b>School</b>	Griffiths Scott School					
<b>Fund</b>	Blast School Spirit					
<b>Person Responsible</b>	Principal					
<b>Purpose</b>	Annual Awards for students					
<b>Sources of Revenue:</b>				Fees	Non-Fees	Total
Opening Balances					3,427	3,427
Fundraising Activities (5.800.800)						
		-				
		-				
		-			-	-
Student Fees Activities (5.800.801):						
		-				
		-				
		-			-	-
Donations Activities (5.800.802):						
Donations for annual awards		400				
		-				
		-			400	400
Other Activities (5.800.803):						
		-				
		-				
		-			-	-
<b>Total Revenue</b>				-	3,827	3,827
<b>Expenditures Activities:</b>						
Fundraising Related Expenses (6.800.816):						
		-				
		-				
		-			-	-
Expenses paid for by Fundraising Revenue (6.800.817):						
		-				
		-				
		-			-	-
Fees Related Expenses (6.800.818):						
		-				
		-				
		-			-	-
Donations Related Expenses (6.800.819):						
Awards for students		400				
		-				
		-			400	400
Other Expenses (6.800.815):						
Awards for students		1,000				
		-				
		-			1,000	1,000
<b>Total Expenditures</b>				-	1,400	1,400
<b>Balance</b>				-	2,427	2,427
					<b>Closing SGF fund balance</b>	<b>2,427</b>

All remaining funds will be used for student awards in the future.

SCHOOL GENERATED FUNDS ANNUAL PLAN							
For the school year ended		August 31, 2020					
<b>School</b>	Griffiths Scott School						
<b>Fund</b>	Playground						
<b>Person Responsible</b>	Principal						
<b>Purpose</b>	Future playground for GSS						
<b>Sources of Revenue:</b>				Fees	Non-Fees		Total
Opening Balances					22,827		22,827
Fundraising Activities (5.800.800)							
			-				
			-				
			-				
Student Fees Activities (5.800.801):							
			-				
			-				
			-				
Donations Activities (5.800.802):							
			-				
			-				
			-				
Other Activities (5.800.803):							
			-				
			-				
			-				
<b>Total Revenue</b>				-	22,827		22,827
<b>Expenditures Activities:</b>							
Fundraising Related Expenses (6.800.816):							
			-				
			-				
			-				
Expenses paid for by Fundraising Revenue (6.800.817):							
			-				
			-				
			-				
Fees Related Expenses (6.800.818):							
			-				
			-				
			-				
Donations Related Expenses (6.800.819):							
			-				
			-				
			-				
Other Expenses (6.800.815):							
			-				
			-				
			-				
<b>Total Expenditures</b>				-	-		-
<b>Balance</b>				-	22,827	<b>Closing SGF fund balance</b>	<b>22,827</b>